

ProcureAz Alert

Date: May 1, 2016

To: State Agencies

From: ProcureAZ Help Desk

Re: "Stuck" Documents Unlocked Friday, 4-29-16

The list of specific documents unlocked on Friday, April 29th, is attached with comments on the state of each one.

The following agencies have documents that may now be processed:

Agency	Nbr of Reqs
ADHS	3
ADOC	13
Grand Total	16

The next **scheduled** evening to unlock documents is Friday, May 6th. If significant system performance issues occur prior to that date the process will be run sooner.

If you have any questions or concerns, please contact the Help Desk at 602-542-7600, option 3, or email procure@azdoa.gov.

Thank you!

PROCUREAZ HELP DESK
602-542-7600
procure@azdoa.gov

Agency	Req Nbr	Purchaser		Email
ADHS	ADHS16-00418674	Rebecca	O'Brien	obrienr@azdhs.gov
ADHS	ADHS16-00418715	Rebecca	O'Brien	obrienr@azdhs.gov
ADHS	ADHS16-00418749	Rebecca	O'Brien	obrienr@azdhs.gov
ADOC	ADOC16-00416299	Rebecca	Campbell	RCAMPBELL@azcorrections.gov
ADOC	ADOC16-00416328	Rebecca	Campbell	RCAMPBELL@azcorrections.gov
ADOC	ADOC16-00416339	Rebecca	Campbell	RCAMPBELL@azcorrections.gov
ADOC	ADOC16-00416355	Rebecca	Campbell	RCAMPBELL@azcorrections.gov
ADOC	ADOC16-00418153	Rebecca	Campbell	RCAMPBELL@azcorrections.gov
ADOC	ADOC16-00418166	Rebecca	Campbell	RCAMPBELL@azcorrections.gov
ADOC	ADOC16-00418225	Rebecca	Campbell	RCAMPBELL@azcorrections.gov
ADOC	ADOC16-00418526	Marissa	Moreno	mmoreno3@azcorrections.gov
ADOC	ADOC16-00419531	Marissa	Moreno	mmoreno3@azcorrections.gov
ADOC	ADOC16-00419532	Patty	Scott	pscott@azcorrections.gov
ADOC	ADOC16-00420020	Rebecca	Campbell	RCAMPBELL@azcorrections.gov
ADOC	ADOC16-00420283	Jullie	Dominy	jdominy@azcorrections.gov
ADOC	ADOC16-00420288	Jullie	Dominy	jdominy@azcorrections.gov

Comments

Release requisition ready to be converted to PO by a basic purchasing user

Already gone to PO in Sent status

Open Market requisitions ready to be converted to a PO by a Basic Purchasing user
Ready for next approver
Ready for next approver
Ready for next approver
Already gone to PO in Sent status

Ready for next approver

Ready for next approver